DURGA HOME CONSTRUCTION

Nirmal Sriti Apartment, Flat No. 202, Road, No. 5, Near New Sai Mandir,
Gardanibagh, Patna - 800 001

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022

(Amount in ₹)

	Particulars			Schedules	Current Year	Previous Year
I.	Revenue from operations			J	-	4,500,000.00
II.	Other income			K	469,854.00	1,016.10
III.	Closing Stock			L	51,539,136.96	41,350,777.03
III.	Total Revenue (I+II)				**52,008,990.96**	**45,851,793.13**
IV.	Expenses:					
	Opening Stock				41,350,777.03	35,324,642.93
	Purchases				10,188,359.93	8,455,614.10
	Power & Fuel				2,000.00	7,500.00
	Rates & Taxes				-	2,820.00
	Flat Renovation Expenses				-	489,651.00
	Salaries & Wages				50,000.00	481,000.00
	Staff Welfare Expenses				-	52,000.00
	Vehicle Running & Maintainance Expenses				4,952.00	67,130.00
	Telephone Expense				2,500.00	6,096.00
	Insurance Expense				22,416.00	37,867.00
	Audit Fees				10,000.00	10,000.00
	Other Expenses			M	15,146.75	118,007.62
	Interest Expense			N	167,288.00	40,602.00
	Depreciation			D	154,373.00	180,580.00
	Remuneration to Partners					
	Shri Bachcha Lal	50%	-			-
	Smt. Bindu Devi	50%	-		-	432,000.00
	Total expenses				**51,967,812.71**	**45,705,510.65**
	Profits available for appropriation				41,178.25	146,282.48
	Net Profit Transferred to Partner's Capital Account:					
	Shri Bachcha Lal		20,589.13			73,141.24
	Smt. Bindu Devi		20,589.13		41,178.25	73,141.24
Notes to Accounts				O		

As per our separate report of even date

For RBKK & ASSOCIATES
Firm Registration No. 019237C
Chartered Accountants

(CA KUNAL KUMAR)
Partner
Membership No. 304974
UDIN-22304974ASSEWI5705

For DURGA HOME CONSTRUCTION

Partner

Partner

Bindy Devi

Place: Patna
Date: 17/09/2022